



# USTRAC Facility Summary

Owner Name and Address: Express Conepts, Inc. 19611 Alderwood Mall Pkwy. Lynnwood WA 98036

Facility ID	Location Name	Location Street Address	Location City State	Zip	County	Tribe	SOC	C&E Status	LUST
WA2074	Mr. Kleen Car Wash	19907 44th Ave. West	Lynnwood, WA 98036	98036	Snohomish		Not RD	Closed	NA

## Financial Responsibility

Type	Issuer	Policy Number	Effective Date Start	Effective Date End
Insurance	Colony Insurance Co.		11/22/2007	11/22/2008

## Contacts

Contact Name:	Address:	City State Zip:	Phone:	Fax:	Email:
Doll, Tony	19907 44th Ave. West	Lynnwood WA 98036	(425) 776-7646		

## Tank Summary

M\* = Manifold; C\*=Compartment

Tank ID	Status	M* C* Installed	Closed	Product	Capacity	Tank Material / Sec. Mat.	Piping Material / Sec. Mat. / Type	Over / Spill / CP
1	Currently in Use	No No 1/1/1974		Gasoline	10000	Cathodically Protected Steel	Fiberglass Reinforced Plastic	Double-Walled Pressurized Yes Yes Yes
2	Currently in Use	No No 1/1/1974		Gasoline	10000	Cathodically Protected Steel	Fiberglass Reinforced Plastic	Double-Walled Pressurized Yes Yes Yes
3	Currently in Use	No No 1/1/1974		Gasoline	8000	Cathodically Protected Steel	Fiberglass Reinforced Plastic	Double-Walled Pressurized Yes Yes Yes
4	Currently in Use	No No 1/1/1974		Diesel	6000	Cathodically Protected Steel	Fiberglass Reinforced Plastic	Double-Walled Pressurized Yes Yes Yes

## Facility Actions

Inspection Date	Inspector	Action	SOC	C & E Status	SOC UST Status	Last Due Date	Closed Date	Number of Violations	Outstanding Violations
07/08/08	Charlotte Boulind-Yeun	Field Citation	Not Release Detectio	Closed	Operating	9/6/2008	10/9/2008	1	0



# USTRAC

## Facility Summary

### Lust Events

Event Date	LUST Status	Manager	Last Milestone	Last Closed Date
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### Facility General Comments

Source	Date	Comments
CBoulind	07/10/08	Facility also is a car wash.



# USTRAC

## Profile: Owner

**Owner:** Express Conecpts, Inc.

Owner ID: 4467

Street: 19611 Alderwood Mall Pkwy.

Taxpayer ID:

City, State Zip: Lynnwood WA 98036

Owner Type: Not Listed

County: Snohomish

Email:

Phone: (425) 774-8200

Fax: (425) 775-2474

### Facilities:

Facility ID: WA2074

Tribe:

Facility: Mr. Kleen Car Wash

Indian Land Status:

Address: 19907 44th Ave. West

Last Inspection: 7/8/2008

City, ST Zip: Lynnwood WA 98036

Facility Type: Gas Station

C&amp;E Status: Closed

County: Snohomish

Facility Status: Operating

Last SOC: Not RD

AST:

Operator:

Latitude: +47 ° 49 ' 05.20 "

SOC UST Status: Operating

UIC:

Phone: (425) 776-7646

Longitude: 122 ° 17 ' 31.20 "

LUST Status: NA

Marketer:

Fax:

No. of Tanks: Active 4

Total 4

### Contacts:

Contact Dan Kestle

Phone: (425) 774-8200

Address: 19611 Alderwood Mall Pkwy.

Fax:

Cell:

City, State: Lynnwood , WA Zip: 98036

E-mail:

☐ Current☐ Archive

Owner

Outreach

RP

Operator

CA Contact

Loc

Manager

Fee Contact

☒ Other

Contact Ted P. LaVigne

Phone: (425) 774-8200

Address: 19611 Alderwood Mall Pkwy.

Fax:

Cell:

City, State: Lynnwood , WA Zip: 98036

E-mail:

☐ Current☐ Archive☒ Owner

Outreach

RP

Operator

CA Contact

Loc

Manager

Fee Contact

Other Retired

### Comments:



## Facility Tank Information

Facility: **Mr. Kleen Car Wash**Facility ID No: **WA2074**Street: **19907 44th Ave. West**Facility Description: **Gas Station**City ST Zip: **Lynnwood, WA 98036**

Operator:

County: **Snohomish**

Tribe:

Phone: **(425) 776-7646**LUST Status: **NA**Latitude: **+47° 49' 20"** Longitude: **122° 17' 20"**Last Inspection Date: **7/8/2008**Owner: **Express Concepts, Inc.**C&E Status: **Closed**Address: **19611 Alderwood Mall Pkwy.**SOC Status: **Not RD****Lynnwood WA 98036**SOC UST Status: **Operating**

## Tank Status

Tank ID: **0001**

Alt Tank ID:

Compartment: **Manifolded:**Tank Status: **Currently in Use**Installation Date (Mo/Yr): **1/1/1974**Est. Total Capacity (gallons): **10000**Federally Regulated Tank: ☒

## Tank Construction Material

Tank Material: **Cathodically Protected Steel**Secondary Material: **Lined Interior**

Tank Manufacturer:

Tank Repaired: ☐ Used for Emergency  
Power Generation: ☐

## Piping Construction Material

Piping Material: **Fiberglass Reinforced Plastic**Secondary Material: **Double-Walled**

Piping Manufacturer:

Type of Pipe: **Pressurized**Piping Repaired: ☐ Metal in Contact with Ground: ☐

## Corrosion Protection

☒ Yes ☐ No ☐ NAFRP/ Flex Pipe: ☒Impressed Current: ☒

Sacrificial Anodes:

Interior Lining:

Latest Upgrade Install Date: **01/01/91**

## Spill / Overfill Protection

Spill Protected: ☒Exempt: ☐Overfill Protected: ☒(Tank filled by transfers  
no more than 25 gallons  
at one time.)(Check all that apply.) Ball Float: ☒

Float Restrictor:

Outside Alarm:

## Release Detection

## Tank / Pipe

Monthly Tank Gauging:

Weekly Tank Gauging:

Tank Tightness Testing: ☒Inventory Control: ☒

Vapor Monitoring:

Groundwater Monitoring:

Automatic Tank Gauging: ☒

Interstitial Monitoring:

SIR:

Auto Line Leak Detector: ☒Line Tightness Testing: ☒Sump Sensor: ☒

Other Method:

Deferred:

Not Listed:

None:

## Tank Information

## Tank 1

Clerk: **CBoulind**Modified: **7/10/2008 10:40:56 AM**ATG Mfg: **Gilbarco**ATG Model: **TLS-350**

IM Mfg:

IM Model:

SIR Vendor:

SIR Ver:

Type of ALLD: **MLLD**ALLD Mfg: **Vaporless**

## Substance Currently or Last Stored in Greatest Quantity by Volume

Substance: **Gasoline**

CERCLA No.:

## Tank Closure or Change-In-Service

Closure Status:

Closure Observations:

Inert Fill:

Site Assessment  
Completed:

Date Last Used:

Closed Date:

LUST Trust Fund  
Tank Removal:

NFA Date:



## Facility Tank Information

Facility: **Mr. Kleen Car Wash**Facility ID No: **WA2074**Street: **19907 44th Ave. West**Facility Description: **Gas Station**City ST Zip: **Lynnwood, WA 98036**

Operator:

County: **Snohomish**

Tribe:

Phone: **(425) 776-7646**LUST Status: **NA**Latitude: **+47° 49' 20"** Longitude: **122° 17' 20"**Last Inspection Date: **7/8/2008**Owner: **Express Conepts, Inc.**C&E Status: **Closed**Address: **19611 Alderwood Mall Pkwy.**SOC Status: **Not RD****Lynnwood WA 98036**SOC UST Status: **Operating**

## Tank Comments

Source	Date	Comments
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CBoulind	07/10/08	Primary RD for tanks were TTT and IC; ATG had no CSLD and was experiencing invalid tests due to low fuel and / or pump interruptions. Cited, and was told that they would look into a CSLD upgrade.
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CBoulind	07/10/08	Super unleaded
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## Facility Tank Information

Facility: **Mr. Kleen Car Wash**Facility ID No: **WA2074**Street: **19907 44th Ave. West**Facility Description: **Gas Station**City ST Zip: **Lynnwood, WA 98036**

Operator:

County: **Snohomish**

Tribe:

Phone: **(425) 776-7646**LUST Status: **NA**Latitude: **+47° 49' 20"** Longitude: **122° 17' 20"**Last Inspection Date: **7/8/2008**Owner: **Express Conecpts, Inc.**C&E Status: **Closed**Address: **19611 Alderwood Mall Pkwy.**SOC Status: **Not RD****Lynnwood WA 98036**SOC UST Status: **Operating**

## Tank Status

Tank ID: **0002**

Alt Tank ID:

Compartment: **Manifolded:**Tank Status: **Currently in Use**Installation Date (Mo/Yr): **1/1/1974**Est. Total Capacity (gallons): **10000**Federally Regulated Tank: ☒

## Tank Construction Material

Tank Material: **Cathodically Protected Steel**Secondary Material: **Lined Interior**

Tank Manufacturer:

Tank Repaired: ☐ Used for Emergency  
Power Generation: ☐

## Piping Construction Material

Piping Material: **Fiberglass Reinforced Plastic**Secondary Material: **Double-Walled**

Piping Manufacturer:

Type of Pipe: **Pressurized**Piping Repaired: ☐ Metal in Contact with Ground: ☐

## Corrosion Protection

☒ Yes ☐ No ☐ NAFRP/ Flex Pipe: ☒Impressed Current: ☒Sacrificial Anodes: ☐Interior Lining: ☐Latest Upgrade Install Date: **01/01/91**

## Spill / Overfill Protection

Spill Protected: ☒Exempt: ☐Overfill Protected: ☒(Tank filled by transfers  
no more than 25 gallons  
at one time.)(Check all that apply.) Ball Float: ☒Float Restrictor: ☐Outside Alarm: ☐

## Release Detection

## Tank / Pipe

Monthly Tank Gauging: ☒Weekly Tank Gauging: ☒Tank Tightness Testing: ☒Inventory Control: ☒Vapor Monitoring: ☒Groundwater Monitoring: ☒Automatic Tank Gauging: ☒Interstitial Monitoring: ☒SIR: ☒Auto Line Leak Detector: ☒Line Tightness Testing: ☒Sump Sensor: ☒Other Method: ☐Deferred: ☐Not Listed: ☐None: ☐ATC Mfg: **Gilbarco**ATC Model: **TLS-350**

IM Mfg:

IM Model:

SIR Vendor:

SIR Ver:

Type of ALLD: **MLLD**ALLD Mfg: **Vaporless**

## Tank Information

## Tank 2

Clerk: **CBoulin**Modified: **7/10/2008 10:41:48 AM**

## Substance Currently or Last Stored in Greatest Quantity by Volume

Substance: **Gasoline**

CERCLA No.:

## Tank Closure or Change-In-Service

Closure Status:

Closure Observations:

Inert Fill:

Site Assessment  
Completed:

Date Last Used:

LUST Trust Fund  
Tank Removal:

Closed Date:

NFA Date:



## Facility Tank Information

Facility:	<b>Mr. Kleen Car Wash</b>	Facility ID No:	<b>WA2074</b>
Street:	<b>19907 44th Ave. West</b>	Facility Description:	<b>Gas Station</b>
City ST Zip:	<b>Lynnwood, WA 98036</b>	Operator:	
County:	<b>Snohomish</b>	Tribe:	
Phone:	<b>(425) 776-7646</b>	LUST Status:	<b>NA</b>
Latitude:	<b>+47° 49' 20"</b>	Longitude:	<b>122° 17' 20"</b>
Owner:	<b>Express Conecpts, Inc.</b>	Last Inspection Date:	<b>7/8/2008</b>
Address:	<b>19611 Alderwood Mall Pkwy.</b>	C&E Status:	<b>Closed</b>
	<b>Lynnwood WA 98036</b>	SOC Status:	<b>Not RD</b>
		SOC UST Status:	<b>Operating</b>

## Tank Comments

Source	Date	Comments
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CBoulind	07/10/08	Primary RD for tanks were TTT and IC; ATG had no CSLD and was experiencing invalid tests due to low fuel and / or pump interruptions. Cited, and was told that they would look into a CSLD upgrade.
CBoulind	07/10/08	Regular unleaded



## Facility Tank Information

Facility: **Mr. Kleen Car Wash**Facility ID No: **WA2074**Street: **19907 44th Ave. West**Facility Description: **Gas Station**City ST Zip: **Lynnwood, WA 98036**

Operator:

County: **Snohomish**

Tribe:

Phone: **(425) 776-7646**LUST Status: **NA**Latitude: **+47° 49' 20"** Longitude: **122° 17' 20"**Last Inspection Date: **7/8/2008**Owner: **Express Concepts, Inc.**C&E Status: **Closed**Address: **19611 Alderwood Mall Pkwy.**SOC Status: **Not RD****Lynnwood WA 98036**SOC UST Status: **Operating**

## Tank Status

Tank ID: **0003**

Alt Tank ID:

Compartment: **Manifolded:**Tank Status: **Currently in Use**Installation Date (Mo/Yr): **1/1/1974**Est. Total Capacity (gallons): **8000**Federally Regulated Tank: ☒

## Tank Construction Material

Tank Material: **Cathodically Protected Steel**Secondary Material: **Lined Interior**

Tank Manufacturer:

Tank Repaired: **Used for Emergency  
Power Generation:**

## Piping Construction Material

Piping Material: **Fiberglass Reinforced Plastic**Secondary Material: **Double-Walled**

Piping Manufacturer:

Type of Pipe: **Pressurized**Piping Repaired: **Metal in Contact with Ground:**

## Corrosion Protection

☒ Yes ☐ No ☐ NAFRP/ Flex Pipe: ☒Impressed Current: ☒

Sacrificial Anodes:

Interior Lining:

Latest Upgrade Install Date: **01/01/91**

## Spill / Overfill Protection

Spill Protected: ☒

Exempt:

Overfill Protected: ☒(Tank filled by transfers  
no more than 25 gallons  
at one time.)(Check all that apply.) Ball Float: ☒

Float Restrictor:

Outside Alarm:

## Release Detection

## Tank / Pipe

Monthly Tank Gauging:

Weekly Tank Gauging:

Tank Tightness Testing: ☒Inventory Control: ☒

Vapor Monitoring:

Groundwater Monitoring:

Automatic Tank Gauging: ☒

Interstitial Monitoring:

SIR:

Auto Line Leak Detector: ☒Line Tightness Testing: ☒Sump Sensor: ☒

Other Method:

Deferred:

Not Listed:

None:

ATG Mfg: **Gilbarco**ATG Model: **TLS-350**

IM Mfg:

IM Model:

SIR Vendor:

SIR Ver:

Type of ALLD: **MLLD**ALLD Mfg: **Vaporless**

## Tank Information

## Tank 3

Clerk: **CBoulind**Modified: **7/10/2008 10:41:43 AM**

## Substance Currently or Last Stored in Greatest Quantity by Volume

Substance: **Gasoline**

CERCLA No.:

## Tank Closure or Change-In-Service

Closure Status:

Closure Observations:

Inert Fill:

Site Assessment  
Completed:

Date Last Used:

Closed Date:

LUST Trust Fund  
Tank Removal:

NFA Date:





## Facility Tank Information

Facility:	<b>Mr. Kleen Car Wash</b>	Facility ID No:	<b>WA2074</b>
Street:	<b>19907 44th Ave. West</b>	Facility Description:	<b>Gas Station</b>
City ST Zip:	<b>Lynnwood, WA 98036</b>	Operator:	
County:	<b>Snohomish</b>	Tribe:	
Phone:	<b>(425) 776-7646</b>	LUST Status:	<b>NA</b>
Latitude:	<b>+47° 49' 20"</b>	Longitude:	<b>122° 17' 20"</b>
Owner:	<b>Express Conecpts, Inc.</b>	Last Inspection Date:	<b>7/8/2008</b>
Address:	<b>19611 Alderwood Mall Pkwy.</b>	C&E Status:	<b>Closed</b>
	<b>Lynnwood WA 98036</b>	SOC Status:	<b>Not RD</b>
		SOC UST Status:	<b>Operating</b>

## Tank Comments

Source	Date	Comments
CBoulind	07/10/08	Primary RD for tanks were TTT and IC; ATG had no CSLD and was experiencing invalid tests due to low fuel and / or pump interruptions. Cited, and was told that they would look into a CSLD upgrade.
CBoulind	07/10/08	Regular unleaded



## Facility Tank Information

Facility: **Mr. Kleen Car Wash**Facility ID No: **WA2074**Street: **19907 44th Ave. West**Facility Description: **Gas Station**City ST Zip: **Lynnwood, WA 98036**

Operator:

County: **Snohomish**

Tribe:

Phone: **(425) 776-7646**LUST Status: **NA**Latitude: **+47° 49' 20"** Longitude: **122° 17' 20"**Last Inspection Date: **7/8/2008**Owner: **Express Conecpts, Inc.**C&E Status: **Closed**Address: **19611 Alderwood Mall Pkwy.**SOC Status: **Not RD****Lynnwood WA 98036**SOC UST Status: **Operating**

## Tank Status

Tank ID: **0004**

Alt Tank ID:

Compartment: **Manifolded:**Tank Status: **Currently in Use**Installation Date (Mo/Yr): **1/1/1974**Est. Total Capacity (gallons): **6000**Federally Regulated Tank: ☒

## Tank Construction Material

Tank Material: **Cathodically Protected Steel**Secondary Material: **Lined Interior**

Tank Manufacturer:

Tank Repaired: **Used for Emergency  
Power Generation:**

## Piping Construction Material

Piping Material: **Fiberglass Reinforced Plastic**Secondary Material: **Double-Walled**

Piping Manufacturer:

Type of Pipe: **Pressurized**Piping Repaired: **Metal in Contact with Ground:**

## Corrosion Protection

☒ Yes ☐ No ☐ NAFRP/ Flex Pipe: ☒Impressed Current: ☒

Sacrificial Anodes:

Interior Lining:

Latest Upgrade Install Date: **01/01/91**

## Spill / Overfill Protection

Spill Protected: ☒

Exempt:

Overfill Protected: ☒(Tank filled by transfers  
no more than 25 gallons  
at one time.)(Check all that apply.) Ball Float: ☒

Float Restrictor:

Outside Alarm:

## Release Detection

## Tank / Pipe

Monthly Tank Gauging:

Weekly Tank Gauging:

Tank Tightness Testing: ☒Inventory Control: ☒

Vapor Monitoring:

Groundwater Monitoring:

Automatic Tank Gauging: ☒

Interstitial Monitoring:

SIR:

Auto Line Leak Detector: ☒Line Tightness Testing: ☒Sump Sensor: ☒

Other Method:

Deferred:

Not Listed:

None:

ATG Mfg: **Gilbarco**ATG Model: **TLS-350**

IM Mfg:

IM Model:

SIR Vendor:

SIR Ver:

Type of ALLD: **MLLD**ALLD Mfg: **Vaporless**

## Tank Information

## Tank 4

Clerk: **CBoulind**Modified: **7/10/2008 10:41:39 AM**

## Substance Currently or Last Stored in Greatest Quantity by Volume

Substance: **Diesel**

CERCLA No.:

## Tank Closure or Change-In-Service

Closure Status:

Closure Observations:

Inert Fill:

Site Assessment  
Completed:

Date Last Used:

Closed Date:

LUST Trust Fund  
Tank Removal:

NFA Date:



## Facility Tank Information

Facility:	<b>Mr. Kleen Car Wash</b>	Facility ID No:	<b>WA2074</b>
Street:	<b>19907 44th Ave. West</b>	Facility Description:	<b>Gas Station</b>
City ST Zip:	<b>Lynnwood, WA 98036</b>	Operator:	
County:	<b>Snohomish</b>	Tribe:	
Phone:	<b>(425) 776-7646</b>	LUST Status:	<b>NA</b>
Latitude:	<b>+47° 49' 20"</b>	Longitude:	<b>122° 17' 20"</b>
Owner:	<b>Express Conecpts, Inc.</b>	Last Inspection Date:	<b>7/8/2008</b>
Address:	<b>19611 Alderwood Mall Pkwy.</b>	C&E Status:	<b>Closed</b>
	<b>Lynnwood WA 98036</b>	SOC Status:	<b>Not RD</b>
		SOC UST Status:	<b>Operating</b>

## Tank Comments

Source	Date	Comments
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CBoulind	07/10/08	Primary RD for tanks were TTT and IC; ATG had no CSLD and was experiencing invalid tests due to low fuel and / or pump interuptions. Cited, and was told that they would look into a CSLD upgrade.
CBoulind	07/10/08	Regular unleaded

**DEPARTMENT OF ECOLOGY -- TOXICS CLEANUP PROGRAM**  
**INTEGRATED SITE INFORMATION SYSTEM--UST DATA SUMMARY AS OF 02/25/2008 FOR EPA**

**UST SITE INFORMATION**

**SITE ID: 2074**

**MR. KLEEN CAR WASH**  
19907 44TH AVE W

LYNNWOOD, WA 98036  
PHONE #: (425) 774-8200

**SNOHOMISH**

UBI: 601-677-502 001 0001

**FACILITY SITE INFORMATION**

**FACILITY SITE ID: 10931142**

**MR. KLEEN CAR WASH**  
19907 44TH AVE W

LYNNWOOD, WA 98036

**Site Owner**

Party ID: 6868 **EXPRESS CONCEPTS, INC.**  
19611 ALDERWOOD MALL PKWY

(425) 774-8200 UBI: 601677502  
98036  
LYNNWOOD WA

**Site Operator**

Party ID: 218209 **TED P LA VIGNE**

(206) 776-7646 UBI:

*ours  
(checked)*

TANK NAME	INSTALLED	TANK MATERIAL	TANK CONSTRUCTION	PUMPING SYSTEM		
STATUS	CLOSED	PIPE MATERIAL	PIPE CONSTRUCTION	CP	SPILL	OVER
1	1/1/1974	Coated Steel	Single Wall Tank	Pressurized System		
Operational		Fiberglass	Double Wall Pipe	Yes	Yes	Yes
<b>COMPARTMENT DETAILS</b>						
ID: 1	PRODUCT: Unleaded Gasoline		CAPACITY: 10000			
2	1/1/1974	Coated Steel	Single Wall Tank	Pressurized System		
Operational		Fiberglass	Double Wall Pipe	Yes	Yes	Yes
<b>COMPARTMENT DETAILS</b>						
ID: 1	PRODUCT: Unleaded Gasoline		CAPACITY: 10000			
3	1/1/1974	Coated Steel	Single Wall Tank	Pressurized System		
Operational		Fiberglass	Double Wall Pipe	Yes	Yes	Yes
<b>COMPARTMENT DETAILS</b>						
ID: 1	PRODUCT: Unleaded Gasoline		CAPACITY: 8000			
4	1/1/1974	Coated Steel	Single Wall Tank	Pressurized System		
Operational		Fiberglass	Double Wall Pipe	Yes	Yes	Yes
<b>COMPARTMENT DETAILS</b>						
ID: 1	PRODUCT: Diesel		CAPACITY: 6000			

**INSPECTION INFORMATION**

INSPECTOR: STOREY, DICK  
INSPECTION TYPE: UST Compliance Inspection  
INSPECTION METHOD: Field Visit

INSPECTION RESULT: No Additional Action Required  
INSPECTION DATE: 4/2/2003  
INSPECTION CONTACT: BRETT

**SOC INSPECTION RESULTS**

SOC SPILL/OVERFILL/CORROSION: Yes - In Compliance

SOC RELEASE DETECTION: Yes - In Compliance

**INSPECTION COMMENTS**

**INSPECTION INFORMATION**

INSPECTOR: STOREY, DICK  
INSPECTION TYPE: UST Compliance Inspection  
INSPECTION METHOD: Field Visit

INSPECTION RESULT: No Additional Action Required  
INSPECTION DATE: 4/12/1996  
INSPECTION CONTACT: TED LA VIGNE

**SOC INSPECTION RESULTS**

SOC SPILL/OVERFILL/CORROSION: Not Evaluated

SOC RELEASE DETECTION: Not Evaluated

**INSPECTION COMMENTS**

ATG NEEDS TO BE PROGRAMMED FOR MONTHLY LEAK DETECTION TEST. 7/29/97 T/A INSPECTION IN FULL COMPLIANCE AT THIS TIME, D STOREY

# Mr Clean Car Wash

Ecology Identifier: 10931142

04-15-2008

oad Level Map & Aerial Photo:



Larger Map



Larger Map

## Geographic Information

### Facility Site Address

19907 44TH AVE W

LYNNWOOD 98036

### Misc. Information

County: SNOHOMISH

Legislative District: 21

Congressional District: 1

WRIA: 8

Indian Land: No

### Lat/Long Coordinates

#### Degrees

Lat: 47° 49' 4.61"

Long: 122° 17' 35.99"

#### Decimal

Lat: 47.81795

Long: 122.29333



## Ecology Interactions

Interaction Description	Ecology Program	Status	Ecology Program Phone	Program ID
HWG	HAZWASTE	Inactive	(360) 407-6023	WAD988472189
TIER2	HAZWASTE	Inactive	(360) 407-6729	WAD988472189
LUST	TOXICS	Active	(360) 407-7224	2074
UST	TOXICS	Active	(360) 407-7224	2074

## Industrial Classification (External Links Below)

SIC CODE	SIC Description
<u>5541</u>	GASOLINE SERVICE STATIONS

No NAICS information is available for this facility site.



## Profile: C&amp;E Facility Actions

<b>Facility:</b> Mr. Kleen Car Wash	<b>Facility Description:</b> Gas Station	<b>ID No:</b> WA2074
<b>Street:</b> 19907 44th Ave. West	<b>Operator:</b>	<b>LUST Status:</b> NA
<b>City ST Zip:</b> Lynnwood, WA 98036	<b>Owner:</b> Express Conecpts, Inc.	<b>Last Inspection Date:</b> 7/8/2008
<b>County:</b> Snohomish	<b>Address:</b> 19611 Alderwood Mall Pkwy.	<b>C&amp;E Status:</b> Closed
<b>Phone:</b> (425) 776-7646	Lynnwood WA 98036	<b>SOC Status:</b> Not RD
<b>Latitude:</b> +47 ° 49 ' 20 "	<b>Tribe:</b>	<b>SOC UST Status:</b> Operating
<b>Longitude:</b> 122 ° 17 ' 20 "	<b>Tribe Owned:</b> No	

## Compliance and Enforcement Facility Actions

<b>Visit Date:</b> 07/08/08	<b>Onsite Facility Rep:</b> Tony Doll, Manager
<b>Visit Type:</b> Inspection	<b>Tech Assist Only:</b> No
<b>Inspector:</b> Charlotte Boulind-Yeung	<b>Action:</b> Field Citation
<b>Staff Lead:</b>	<b>Form No.:</b> WA00127
<b>Referred for Formal Enforcement?</b>	<b>Date Action Issued:</b> 07/08/08
<b>Referral Date:</b>	<b>Inspection SOC:</b> Not RD
<b>Last Due Date:</b> 09/06/08	<b>SOC UST Status:</b> Operating
<b>Last Closed Date:</b> 10/09/08	<b>Status:</b> Closed

## Field Citation

**Paid:** Yes  
**CCDS:** Yes  
**ICDS:** Yes

<b>Clerk:</b>	CBoulind
<b>Modified:</b>	10/9/2008 1:56:37 PM

**Reason for Closure:** Technical Compliance  
**Number of Violations:** 1  
**Outstanding Violations:** 0

**SBA:**      **UIC:**  
**Emergency Generator UST(s) ONLY\*:**  
**Total Penalties:** \$300.00

Citation		Penalty Amount	Due Date	Closed Date	Reason for Closure
345(2)	Failure to conduct tank tightness testing every 5 years, if appropriate	\$300.00	09/06/08	10/9/2008	Technical Compliance

## Comments

Source	Date	Comments
CBoulind	07/10/08	Actually cited facility for using IC/TTT beyond the 10-year allowable time frame since the date of upgrade (i.e. Jan 1991).
CBoulind	09/02/08	Granted a 30-day extension. NW Tank had the CSLD upgrade software on back order. Tentatively will be installed the week of 8/18/08.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10

1200 Sixth Avenue, Suite 900  
Seattle, Washington 98101-3140

Reply To: OCE-082

October 9, 2008

Express Concepts, Inc.  
19611 Alderwood Mall Parkway  
Lynnwood, Washington 98036  
Attn: Dan Kestle, General Manager

Re: Expedited Enforcement Compliance Order and Settlement Agreement for Washington State No. WA00127 from the July 8, 2008, UST facility inspection of Mr. Kleen Car Wash at 19907 44<sup>th</sup> Avenue in Lynnwood, Washington (EPA UST ID No. WA2074)

Dear Mr. Kestle:

The information that I received on September 23 and October 9, 2008, satisfies the terms specified in Expedited Enforcement Compliance Order and Settlement Agreement for Washington State No. WA00127 (also known as "field citation"), which I issued on July 8, 2008, during an UST inspection I conducted at your facility. Therefore, EPA has granted final approval of this field citation. Enclosed with this letter is the original copy of the approved field citation. Thank you for taking the necessary steps to bring your facility into compliance with UST regulations.

To remain in compliance and to avoid being issued additional enforcement actions with monetary penalties for this facility, please continue to print from your Veeder-Root tank monitor **every month** a CSLD Report to document that you are monitoring the tank for releases. The Washington Department of Ecology requires that these test slips must be maintained for 5 years. Printing and reviewing each slip each month should help to alert you of a possible release from your UST systems or of a possible equipment malfunction. To ensure that the system is working properly, please continue to conduct a system check of your Veeder-Root tank monitor and associated equipment (i.e. sensors, probes) as recommended by the manufacturer (usually once per year).

As a reminder for future UST inspections, the inspector will be looking for the above listed items and several other items to determine whether your facility remains in compliance. Please refer to the copy of the Washington Department of Ecology's hand out "UST Site Inspection", dated September 2004, which I gave to Tony Doll, the onsite manager. Please review all reports and testing results to ensure that your equipment is functioning properly and that there is not a leak. If there is suspicion that there may be a leak, then you will need to conduct a further investigation. If a leak is found, you must report it to the Washington Department of Ecology immediately.

Thank you for your timely response to EPA's requests. If you any questions regarding this inspection, please contact me by telephone at (206) 553-6315 or by e-mail at [boulind-yeung.charlotte@epa.gov](mailto:boulind-yeung.charlotte@epa.gov). If you have any technical or regulatory questions, please contact



Annette Ademasu, at the Washington Department of Ecology's UST Program, Northwest Regional Office, by telephone at (425) 649-4426 or by e-mail at AADE461@ecy.wa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Charlotte Yeung". The signature is fluid and cursive, with the first name "Charlotte" and the last name "Yeung" clearly distinguishable.

Charlotte Boulind-Yeung  
UST / LUST Program

Enclosure

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
SEATTLE, WASHINGTON

EXPEDITED ENFORCEMENT  
COMPLIANCE ORDER AND SETTLEMENT AGREEMENT FOR WASHINGTON STATE

PART I: COMPLIANCE ORDER

PART II: SETTLEMENT AGREEMENT

Compliance Order No. **WA-00127**  
On 7/8/08 Time 10:45am  
(date of violation) (a.m. or p.m.)  
At 19904 74th Ave. W.  
(Name of facility)  
Lynnwood, WA 98036  
(Address of facility)  
Mr. Klenck Wash  
(Address of facility)  
Name of Owner, Operator or  
On-site Representative Tony Doll  
(circle one)  
Owner Address Exxon Concepts, Inc. 19111 Alder-  
wood Mall Pkwy. Lynnwood, WA 98036  
State ID Number WA 2674

An authorized representative of the United States Environmental Protection Agency (EPA) inspected this facility to determine compliance with underground storage tank regulations promulgated under Subtitle I of the Resource Conservation and Recovery Act of 1976 (42 U.S.C. S6912 et seq.) During this inspection, the following violations of underground storage tank regulations were found, with corresponding penalty amounts. Because the State program has received federal approval, violations are cited in terms of the State regulations.

1. WAC 173-360 345(2) Penalty \$ 300  
Nature of Violation Excess inventory control period 10-year
2. WAC 173-360 \_\_\_\_\_ Penalty \$ allowable time frame  
Nature of Violation \_\_\_\_\_
3. WAC 173-360 \_\_\_\_\_ Penalty \$ \_\_\_\_\_  
Nature of Violation \_\_\_\_\_
4. WAC 173-360 \_\_\_\_\_ Penalty \$ \_\_\_\_\_  
Nature of Violation \_\_\_\_\_

The owner or operator of the above facility is hereby ordered to correct the violations and pay the penalties described above.

This Compliance Order is not an adjudicatory proceeding under 40 CFR Part 22, the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties and the Revocation or Suspension of Permits, but is issued solely with reference to Settlement Agreement in Part II of this form. If the Settlement Agreement in Part II is not returned in correct form by the owner or operator within 30 days of the date of the signature below by the Authorized Representative of EPA, this Compliance Order is hereby withdrawn, without prejudice to EPA's ability to file additional enforcement actions for the above or any other violations.

I have personally observed the above violations and find the owner or operator in violation of the above-referenced underground storage tank regulations.

[Signature] Date: 7/5/08  
(Signature of Authorized Representative of EPA)

I hereby acknowledge receipt of this Compliance Order and Settlement Agreement.

[Signature] Date: 7/1/08  
(Signature of Owner, Operator or On-site Representative)

The United States Environmental Protection Agency (EPA) offers this Settlement Agreement under its expedited enforcement procedures in order to settle the violations found in the Compliance Order in Part I of this form subject to the following terms and conditions:

The Owner or Operator signing below certifies, under civil and criminal penalties for making a false submission to the United States Government, that Owner or Operator has corrected the violation(s) and enclosed a certified check for \$ \_\_\_\_\_ in payment of the full penalty amount, as described in the Compliance Order.

Upon EPA final approval of this Settlement Agreement, EPA will take no further action against the Owner or Operator for the violations described in the Compliance Order. EPA does not waive any enforcement action by EPA, the state where the facility is located or any local agencies for any other past, present or future violations under any other statute not described in the Compliance Order.

Also, upon EPA final approval of this Settlement Agreement, the Owner or Operator waives the opportunity for a public hearing pursuant to Section 9006 of the Resource Conservation and Recovery Act.

This Settlement Agreement is binding on the EPA and the Owner or Operator signing below.

The Owner or Operator signing below waives any objections to EPA's jurisdiction with respect to the Compliance Order and this Settlement Agreement, and consents to EPA's final approval of this Settlement Agreement without further notice.

This Settlement Agreement is effective upon EPA's final approval below. Upon final approval, EPA shall mail a copy of the approved Settlement Agreement to the Owner or Operator signing below.

Final approval of the Settlement Agreement is in the sole discretion of the Regional Administrator, Region 10, EPA, or authorized delegate.

SIGNATURE BY OWNER OR OPERATOR:

Name (print) Dan W Kestle

Title (print) General Manager

Signature [Signature] Date: 10-9-08

FINAL APPROVAL BY EPA:

Name (print) Charlotte Boulind-Yeung

Title (print) Environmental Protection Service Specialist

Signature [Signature] Date: 10/9/08

# ADDENDUM TO EXPEDITED ENFORCEMENT COMPLIANCE ORDER AND SETTLEMENT AGREEMENT

This form is an attachment to Compliance Order No. UA 00127

Date: <u>7/8/08</u>	Name of Facility: <u>Mr. Kleen Car Wash</u>	State ID or Facility License/Permit Number <u>UA 2074</u>
------------------------	--	--

The numbers below correspond to the numbered violations on the Expedited Enforcement Compliance Order and Settlement Agreement.

The following items are needed to show proof of compliance. Submit them to EPA within 30 days.

1	Send to EPA a copy of July 2008 release detection report for each tank with passing results using either automatic tank gauging (i.e. Gilbarco tank monitor with CSLD - continuous statistical leak detection) or statistical inventory control (SIR). Send EPA copies of documents indicating the installation of SIR or CSLD.
2	<i>[Signature]</i> 9-26-08
3	
4	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>OCT - 2 2008</p> <p>U.S. EPA REGION 5 OFFICE OF COMPLIANCE</p> </div>
5	

I have personally communicated the above requirements to the Owner or Operator in regard to the above-referenced underground storage tank facility.

*[Signature]* (Inspector Signature) 7/8/08 Date

I hereby acknowledge receipt of this addendum. I understand EPA must see documentation within 30 days.

*[Signature]* (Signature of Owner, Operator or On-site representative) 7/8/08 Date  
9-26-08

Expires Concepts, Inc.  
19611 Alderwood Mall Plwy-  
Lynnwood, WA 98036

EVERETT WA 9852

26 SEP 2008 11:41

[illegible][illegible]

The original Addendum to the Field citation was enclosed. Copied & returned original. A. R. J. 10/9/00

9/25/08

12:33pm Dan Kestle. 2035 (425) 754-

left VM. In the area, if not mailed already, can I come get the FC?

left my personal cell #.

1:13pm (425) 776-7646 Tony Dot

Called facility. Clerk told me that it's his day off b/c he works on Saturday. Left no message.

10/2/08 9:45am Tony off

(425) 774-8200 the other site. Dan Kestle should be

there

9:50am Not in, back in an hour. Give name.

9:52am Sent it last wk.

3:38pm  
left VM.

He can't find it.  
Visit on 10/9/08 for  
him to sign. Any time  
after 10am.

# ADDENDUM TO EXPEDITED ENFORCEMENT COMPLIANCE ORDER AND SETTLEMENT AGREEMENT

This form is an attachment to Compliance Order No. UA 00127

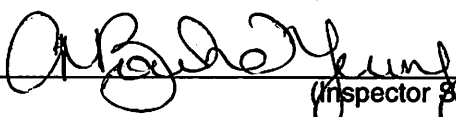
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(Inspector Signature)

7/8/08  
Date

I hereby acknowledge receipt of this addendum. I understand EPA must see documentation within 30 days.

  
(Signature of Owner, Operator or On-site representative)

7/8/08  
Date

RECEIVED

SEP 22 2008

U.S. EPA REGION 10  
OFFICE OF COMPLIANCE AND ENFORCEMENT



CSLD TEST RESULTS

SEP 14. 2008 8:00 AM

T 1:UNL-2  
T 2:UNL-1  
0.2 GAL/HR TEST  
PER: SEP 14. 2008 PASS

T 3:DIESEL  
0.2 GAL/HR TEST  
PER: SEP 14. 2008 PASS

T 4:SUPER  
0.2 GAL/HR TEST  
PER: SEP 14. 2008 PASS

MRKLEEN CAR WASH  
19907 44TH AVE W  
LYNNWOOD WA.

SEP 14. 2008 8:08 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:UNL-2  
VOLUME = 3850 GALS  
ULLAGE = 4289 GALS  
90% ULLAGE= 3475 GALS  
TC VOLUME = 3821 GALS  
HEIGHT = 45.01 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 70.8 DEG F

T 2:UNL-1  
VOLUME = 4874 GALS  
ULLAGE = 5436 GALS  
90% ULLAGE= 4405 GALS  
TC VOLUME = 4837 GALS  
HEIGHT = 44.99 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 70.8 DEG F

T 3:DIESEL  
VOLUME = 2513 GALS  
ULLAGE = 3747 GALS  
90% ULLAGE= 3121 GALS  
TC VOLUME = 2503 GALS  
HEIGHT = 39.69 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 67.7 DEG F

T 4:SUPER  
VOLUME = 5057 GALS  
ULLAGE = 5253 GALS  
90% ULLAGE= 4222 GALS  
TC VOLUME = 5027 GALS  
HEIGHT = 46.30 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 68.5 DEG F

MANIFOLDED TANKS

INVENTORY TOTALS

T 1:UNL-2  
T 2:UNL-1

9/17/08 | Dank Kestle  
4:03pm

Installed CSD chip &  
working great. Put in  
chip but need new  
mother board. Can't  
find email so I resent  
it. He said he'll get it  
done.

Andy



Charlotte Boulind-Yeung/R10/USEPA/US  
09/17/2008 04:07 PM

To dan keistle <carwashman@hotmail.com>  
cc  
bcc  
Subject Fw: CLSD Chip

\*\*\*\*\*

Charlotte M. Boulind-Yeung  
U.S. EPA Region 10  
Groundwater Unit, UST / LUST Program  
1200 6th Avenue, Suite 900  
Mail Stop: OCE-082  
Seattle, WA 98101  
(206) 553-6315 / (206) 553-0151 (fax)

For information on USTs, visit our website at: [www.epa.gov/r10earth/ust.htm](http://www.epa.gov/r10earth/ust.htm)

----- Forwarded by Charlotte Boulind-Yeung/R10/USEPA/US on 09/17/2008 04:06 PM -----



Charlotte Boulind-Yeung/R10/USEPA/US  
09/10/2008 09:24 AM

To dan keistle <carwashman@hotmail.com>  
cc Tony Doll <kleendollie@hotmail.com>  
Subject Re: FW: CLSD Chip

Hi Dan -

What's the status of the installation of the CSLD chip? I've gotten word that the penalty was received, so whenever you have the chip installed, all I need is the original white copy of the expedited enforcement compliance order signed on the lower right hand side and documentation of the chips installation and operation (i.e. paperwork from NW Tank and a CSLD testing report for the latest test).

Thanks very much,

Charlotte

\*\*\*\*\*

Charlotte M. Boulind-Yeung

U.S. EPA Region 10  
Groundwater Unit, UST / LUST Program  
1200 6th Avenue, Suite 900  
Mail Stop: OCE-082  
Seattle, WA 98101  
(206) 553-6315 / (206) 553-0151 (fax)

For information on USTs, visit our website at: [www.epa.gov/r10earth/ust.htm](http://www.epa.gov/r10earth/ust.htm)

dan keistle <carwashman@hotmail.com>



dan keistle <carwashman@hotmail.com>  
08/08/2008 10:25 AM

To Charlotte Boulind-Yeung/R10/USEPA/US@EPA  
cc Tony Doll <kleendollie@hotmail.com>  
Subject FW: CLSD Chip

---

Subject: RE: CLSD Chip  
Date: Fri, 8 Aug 2008 07:16:18 -0700  
From: eriks@nwtank.com  
To: carwashman@hotmail.com

Dan,

We were waiting on the chip. I apologize for the confusion. I was out yesterday due to a personal emergency. I'll have a date for you by today. It will be the week of 8-18-08.

Thanks,

Erik G. Snyder  
Compliance Operations Manager, NWTES  
Office: 1-800-742-9620 Ext. 101  
Cell: 425-508-6610

Fax: 425-645-7881  
E-mail: [eriks@nwtank.com](mailto:eriks@nwtank.com)  
Website: [www.nwtank.com](http://www.nwtank.com)

---

**From:** dan keistle [mailto:[carwashman@hotmail.com](mailto:carwashman@hotmail.com)]  
**Sent:** Thursday, August 07, 2008 4:18 PM  
**To:** Erik G. Snyder  
**Subject:** RE: CLSD Chip

Erik, what happend with this? were you talkin Tuesday or Wednesday of next week?  
Dan  
Call me. 425-754-2035

---

**Subject:** CLSD Chip  
**Date:** Wed, 30 Jul 2008 11:54:21 -0700  
**From:** [eriks@nwtank.com](mailto:eriks@nwtank.com)  
**To:** [carwashman@hotmail.com](mailto:carwashman@hotmail.com)

Dan,

We can have one by Tuesday or Wednesday of next week. The cost is roughly \$600, not to exceed that amount. The installation price varies because at times when installing the CSLD module you have to reprogram the Veeder Root which takes some time. Let me know if you want the part ordered and we'll be there on Tuesday or Wednesday depending on when the chip arrives.

Thanks,

Erik G. Snyder  
Compliance Operations Manager, NWTES  
Office: 1-800-742-9620 Ext. 101  
Cell: 425-508-6610  
Fax: 425-645-7881  
E-mail: [eriks@nwtank.com](mailto:eriks@nwtank.com)  
Website: [www.nwtank.com](http://www.nwtank.com)

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Charlotte  
Boulind-Yeung/R10/USEPA/  
US

09/10/2008 09:24 AM

To dan keistle <carwashman@hotmail.com>

cc Tony Doll <kleendollie@hotmail.com>

bcc

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Thanks very much,

Charlotte

\*\*\*\*\*

Charlotte M. Boulind-Yeung  
U.S. EPA Region 10  
Groundwater Unit, UST / LUST Program  
1200 6th Avenue, Suite 900  
Mail Stop: OCE-082  
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For information on USTs, visit our website at: [www.epa.gov/r10earth/ust.htm](http://www.epa.gov/r10earth/ust.htm)

dan keistle <carwashman@hotmail.com>



dan keistle  
<carwashman@hotmail.com>  
>

08/08/2008 10:25 AM

To Charlotte Boulind-Yeung/R10/USEPA/US@EPA

cc Tony Doll <kleendollie@hotmail.com>

Subject FW: CLSD Chip

Subject: RE: CLSD Chip  
Date: Fri, 8 Aug 2008 07:16:18 -0700  
From: eriks@nwtank.com  
To: carwashman@hotmail.com

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Thanks,

Erik G. Snyder  
Compliance Operations Manager, NWTES  
Office: 1-800-742-9620 Ext. 101  
Cell: 425-508-6610  
Fax: 425-645-7881  
E-mail: [eriks@nwtank.com](mailto:eriks@nwtank.com)  
Website: [www.nwtank.com](http://www.nwtank.com)

---

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**Sent:** Thursday, August 07, 2008 4:18 PM  
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**Subject:** RE: CLSD Chip

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Thanks,

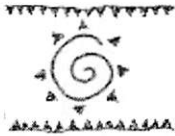
Erik G. Snyder  
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Website: [www.nwtank.com](http://www.nwtank.com)

---

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Katherine  
Griffith/R10/USEPA/US  
09/05/2008 07:36 AM

To Charlotte Boulind-Yeung/R10/USEPA/US@EPA  
cc  
bcc  
Subject Fw: Notification of collection in suspense

Charlotte it appears their penalty has been received. It should show up in the next report, however, if this is all you're looking for to close out.... you're in luck!

WA2074	Mr. Kleen Car Wash	Field Citation	WA00127	300
--------	--------------------	----------------	---------	-----

Katie Griffith  
EPA, Region 10  
1200 Sixth Avenue, Suite 900  
Mailstop OCE-082  
Seattle, WA 98101-3140  
800.424.4372, ext 2901 - Toll Free  
206.553.2901 - Phone  
206.553.0151 - FAX

----- Forwarded by Katherine Griffith/R10/USEPA/US on 09/05/2008 07:35 AM -----



CINWD  
AcctsReceivable@EPA

08/16/2008 03:02 AM

Please respond to  
CINWD  
AcctsReceivable@EPA

To Katherine Griffith/R10/USEPA/US@EPA  
cc Michelle Angel/CI/USEPA/US@EPA  
Subject Notification of collection in suspense

The following payment was received by Cincinnati Finance Center. Since CFC does not have any record of receiving the finalized documentation from your office, the payment is currently in our suspense account. Please forward final documents as soon as possible so that the receivable can be processed. If the document has not yet been finalized, please provide the POC listed below with an updated status.

If you have any questions, please contact the POC listed below.

Thank you,

**Michelle Angel at 513-487-2106 (angel.michelle@epa.gov)**

Accounts Receivable Branch  
Cincinnati Finance Center



UST000801

27

51968

300.



dan keistle  
<carwashman@hotmail.com>

08/08/2008 10:25 AM

To Charlotte Boulind-Yeung/R10/USEPA/US@EPA  
cc Tony Doll <kleendollie@hotmail.com>  
bcc  
Subject FW: CLSD Chip

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Website: [www.nwtank.com](http://www.nwtank.com)

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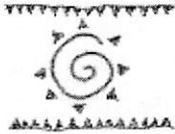
Erik G. Snyder  
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Website: [www.nwtank.com](http://www.nwtank.com)

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Charlotte  
Boulind-Yeung/R10/USEPA/U  
S

07/31/2008 08:58 AM

To dan keistle <carwashman@hotmail.com>

cc

bcc

Subject RE: CLSD Chip

Thanks for the update, Dan!

Charlotte

\*\*\*\*\*

Charlotte M. Boulind-Yeung  
U.S. EPA Region 10  
Groundwater Unit, UST / LUST Program  
1200 6th Avenue, Suite 900  
Mail Stop: OCE-082  
Seattle, WA 98101  
(206) 553-6315 / (206) 553-0151 (fax)

For information on USTs, visit our website at: [www.epa.gov/r10earth/ust.htm](http://www.epa.gov/r10earth/ust.htm)

dan keistle <carwashman@hotmail.com>



dan keistle  
<carwashman@hotmail.com>

07/30/2008 12:12 PM

To "Erik G. Snyder" <eriks@nwtank.com>

cc Charlotte Boulind-Yeung/R10/USEPA/US@EPA

Subject RE: CLSD Chip

Sounds great! Please process asap, thank you for your speedy response, I truly appreciate it.

Dan Kestle  
General Manager  
Mr Kleen 76 Car Wash  
Express Concepts Inc.  
State ID# WA 2074  
Compliance Order # WA 00127  
425-754-2035

---

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To: carwashman@hotmail.com

Dan,

We can have one by Tuesday or Wednesday of next week. The cost is roughly \$600, not to exceed that amount. The installation price varies because at times when installing the CSLD module you have to reprogram the Veeder Root which takes some time. Let me know if you want the part ordered and we'll be there on Tuesday or Wednesday depending on when the chip arrives.

Thanks,

Erik G. Snyder  
Compliance Operations Manager, NWTES  
Office: 1-800-742-9620 Ext. 101  
Cell: 425-508-6610  
Fax: 425-645-7881  
E-mail: [eriks@nwtank.com](mailto:eriks@nwtank.com)  
Website: [www.nwtank.com](http://www.nwtank.com)

Stay in touch when you're away with Windows Live Messenger. IM anytime you're online.



dan keastle  
<carwashman@hotmail.com>

07/30/2008 12:12 PM

To "Erik G. Snyder" <eriks@nwtank.com>  
cc Charlotte Boulind-Yeung/R10/USEPA/US@EPA  
bcc  
Subject RE: CLSD Chip

Sounds great! Please process asap, thank you for your speedy response, I truly appreciate it.

Dan Kestle  
General Manager  
Mr Kleen 76 Car Wash  
Express Concepts Inc.  
State ID# WA 2074  
Compliance Order # WA 00127  
425-754-2035

---

Subject: CLSD Chip  
Date: Wed, 30 Jul 2008 11:54:21 -0700  
From: eriks@nwtank.com  
To: carwashman@hotmail.com

Dan,

We can have one by Tuesday or Wednesday of next week. The cost is roughly \$600, not to exceed that amount. The installation price varies because at times when installing the CSLD module you have to reprogram the Veeder Root which takes some time. Let me know if you want the part ordered and we'll be there on Tuesday or Wednesday depending on when the chip arrives.

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Stay in touch when you're away with Windows Live Messenger. [IM anytime you're online.](#)



# ADDENDUM TO EXPEDITED ENFORCEMENT COMPLIANCE ORDER AND SETTLEMENT AGREEMENT

This form is an attachment to Compliance Order No. WA 00127

Date: <u>7/18/08</u>	Name of Facility: <u>Mr. Kleen Car Wash</u>	State ID or Facility License/Permit Number <u>WA 2074</u>
-------------------------	--	--

The numbers below correspond to the numbered violations on the Expedited Enforcement Compliance Order and Settlement Agreement.

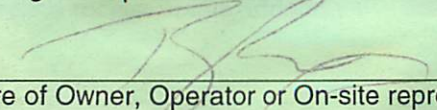
The following items are needed to show proof of compliance. Submit them to EPA within 30 days.

1	Send to EPA a copy of July 2008 release detection report for each tank with passing results using either automatic tank gauging (i.e. Gilbertco tank monitor with CSLD-continuous statistical leak detection) or statistical inventory control (SIR). Send EPA copies of documents indicating the installation of SIR or CSLD.
2	
3	
4	
5	

I have personally communicated the above requirements to the Owner or Operator in regard to the above-referenced underground storage tank facility.


(Inspector Signature)
7/18/08
Date

I hereby acknowledge receipt of this addendum. I understand EPA must see documentation within 30 days.


(Signature of Owner, Operator or On-site representative)
7/18/08
Date



9/11/06

**EPA REGION 10  
UNDERGROUND STORAGE TANK  
INSPECTION FORM**

Significant Compliance:

RD RP  
Y N Y N

Facility# WA2074Inspection Date 7/8/08 Time 9am to 11am GPS Reading \_\_\_\_\_Lead Inspector C. Baulind-Young Others \_\_\_\_\_Facility Reps Tony Doll, Mgr.

(\* Credentials Presented)

Visual Documentation of Inspection: ☒ 35mm pictures ☐ Video ☒ Digital ☐ OtherWaste Fluid Questionnaire: ☐ Completed ☒ Not Completed ☐ Not ApplicableEnforcement Actions Taken Onsite: FNNC # \_\_\_\_\_ FC # WA0017 For \$ 300Verbal Warning for 40 CFR 280. \_\_\_\_\_ SBA Info Sheet Given? Y N

Enforcement Action Delayed for (Reason): \_\_\_\_\_

**Facility Information**Location Name Mr. Kleen Lau WashOwner Express Concepts, Inc. Operator Ted P. Lavigne (retired) so Dan KestleAddress (Loc/Owner/Op) 19907 44th Ave. West is now the contactCity Lynnwood State WA Zip 98036 Phone (425) 776-7646Address (Loc/Owner/Op) Express Concepts, Inc. 19611 Alderwood Mall Bldg.City Lynnwood State WA Zip 98036 Phone (425) 774-8200

Tank #	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>
--------	----------	----------	----------	----------	----------	----------

**FINANCIAL RESPONSIBILITY**☐ Meets FR requirements? OK per PLIA☐ All tanks covered or (check which tanks are covered)Type: ☐ Ins ☐ Self ☐ PSTF ☐ Ltr Credit ☐ Stdby Trust ☐ LG Bond Rating Test ☐ LG Fin Test ☐ Other \_\_\_\_\_

Issuing Entity &amp; Policy No.:

Dates Coverage:

In EPA Format? Y N

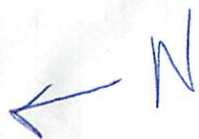
**TANK STATUS**

Manifolded (M) or Compartmented (C) Tank?	<u>—</u>	<u>At</u>	<u>At</u>	<u>—</u>		
Status (circle): <u>CIU</u> TOU POU <input checked="" type="checkbox"/> All or						
Date installed: <u>1974</u> <input checked="" type="checkbox"/> All or						
Tank cap (gal): <input type="checkbox"/> All or	<u>10K</u>	<u>10K</u>	<u>8K</u>	<u>6K</u>		
Substance in Tank: <input type="checkbox"/> All or	<u>Reg Gas</u>	<u>Superdiesel</u>				
Tank Material: BS CPS COM <u>FRP</u> <u>DW</u> ExL <u>Lin</u> <input checked="" type="checkbox"/> All or	<u>super</u>	<u>Reg</u>	<u>unleaded</u>	<u>(CNBY)</u>		
Verified by: <u>Visual</u> Invoice Warranty Picture <input checked="" type="checkbox"/> All or	<u>Tank liners report also</u>					
Emergency Generator Tank(s)? <u>NO</u> <input checked="" type="checkbox"/> All or						
Piping Material: GS CPS <u>FRP</u> FlexP <u>DW</u> SecC <input checked="" type="checkbox"/> All or						
Verified by: <u>Visual</u> Invoice Warranty Picture <input checked="" type="checkbox"/> All or						
Piping Type: Grav <u>Pres</u> SafeSuc U.S.Suc <input checked="" type="checkbox"/> All or						
Date last used: <input checked="" type="checkbox"/> NA <input checked="" type="checkbox"/> All or						
Closure Status: Removed In-Place Chg-in-Svc <u>NA</u> <input checked="" type="checkbox"/> All or						



WA 2014

SITE SKETCH



store

Reckiter

Diesel  
6K

Unlead  
8K

Unlead  
10K

Super  
10K

44th Ave West

1000

Hymanwood  
Shell &  
Towing



Tank #

1

2

3

4

5

6

## RELEASE DETECTION - TANKS

☐ Primary RD method present for ALL tanks & meets specific performance standards as stated in 280.43? ☐ NA

☐ Manual Tank Gauging (MTG) ☐ All or

☒ Tank Tightness Testing (TTT) ☒ All or

 Last TTT date? 2/07 Passed? ☒ Y ☐ N

☒ Inventory Control (IC) ☒ All or

☐ Vapor Monitoring (VM) ☐ All or

 Site Assessment? Y N ☐ All or

☐ Ground Water Monitoring (GWM) ☐ All or

 Site Assessment? (i.e. 3' < gw < 20') Y N ☐ All or

☐ Automatic Tank Gauge (ATG) ☐ All or

☐ Interstitial Monitoring (IM) ☐ All or

☐ SIR ☐ All or

☐ Deferred (Emergency Generators ONLY) ☐ All or

 Tank primary RD method? IC & TTT ☒ All or

 If TOU, does tank comply with RD requirements? Y N ☒ NA ☒ All or

Amount of Product in Tank: \_\_\_\_\_ Water: \_\_\_\_\_

Are hazardous substance USTs secondarily contained?

 Y N ☒ NA ☒ All or

## RELEASE DETECTION - PIPING

☒ Primary RD method present for ALL piping & meets specific performance standards as stated in 280.44? ☐ NA

☒ ALLD (Pressurized Systems Only) ☐ NA (Suction) ☒ All or

 Date of test: 1/15/08 ☐ ELLD or ☒ MLLD

 Piping RD Primary Method?: LTT Monthly NA ☐ All or

☒ LTT Date of test: 1/15/08 ☒ All or

☐ Monthly Monitoring Method: ☒ All or

 VM GWM IM SIR Sump Sensor Other \_\_\_\_\_ ☒ All or

☐ Deferred (Emergency Generators ONLY) ☐ All or

## RELEASE DETECTION COMPLIANCE

 Release detection systems operating properly? Y N ☐ All or

If applicable, are there monthly monitoring records (for tanks and / or piping) for the 2 most recent months and 8 of the last 12 months?

 Y N ☐ All or

Of the last 12 months monitoring records, \_\_\_\_\_ were reviewed:

Tanks (months) PASSED: \_\_\_\_\_ FAILED: \_\_\_\_\_ INVALID: \_\_\_\_\_

 Piping (months) PASSED: 11 FAILED: — INVALID: —

 All non-passing results resolved? Y N ☐ All or

 If not resolved, was the implementing agency notified of a suspected release? Y N No release suspected ☐ All or

 If equipment installed within the last 5 years, is the third party evaluation(s) available? Y N ☒ NA

For? ATG SIR IM Sensors ALLD Other \_\_\_\_\_ In Compliance with Evaluation? Y N

 ATG/IM/SIR Equipment Manufacturer/Vendor: Gilbarco-EMC

 Model: VR 1/15/08

 ALLD Equipment Manufacturer: Red Jacket VM1 Model: TLS-350



TANK #

1

2

3

4

5

6

**RELEASE PREVENTION - REPAIRS, CATHODIC PROTECTION & TANK LINING****Tank & Piping Repairs**

Any repairs to the UST system(s) being conducted or completed?

Y

N

☒ All orIf yes, were the repaired tank(s) and/or piping tightness tested within 30 days? (Note: Not required if repaired tank is internally inspected or if monthly monitoring is in use.) Y N NA ☒ All orRepair in 7/07 to CP b/c of  
repaving area tore up a couple  
of test stations & w/ing**Tank Lining**☒ Are any tanks internally lined?

Y

N

NA

☐ All or☒ Tank lining inspected and in compliance?☒ All orTanks did not need a TIT but  
they retested the CP.

Date of lining: Nov 1989

Date of PASSING internal inspection:

☐ All or**Cathodic Protection**☒ CP met on all tank(s) and piping, including metal flex connectors, swing joints, etc.?☒ CP performing adequately based on testing results? --OR--☐ If CP is NOT performing adequately based on testing results, then was the CP system tested within the required period AND is the o/o now conducting or did the o/o complete the appropriate repair?

Any repairs to the CP system being conducted or completed?

N

Y

NA If repaired, was the CP system re-tested? N Y NA

☒ CP on ☒ Tanks ☐ Piping ☐ Tanks & piping☐ All or

12/3/03 test

☒ Impressed Current System☒ All or

Installation Date: Jan 91. Set at

amps

According to a Tank Liner's Key

☒ Last 3 (60-day) rectifier inspection records?☒ All or

dated 1/12/92

System On? Y N Observed amperage of

1.0 6volts  
amps

Fits away after 1 year

☐ Sacrificial Anode System☐ All or**Cathodic Protection Testing Frequency**☐ Was a 6-month CP test conducted after installation or repair (if applicable)?

Test Date:

☐ All orCovers: ☐ Tanks & piping ☐ Tanks ☐ Piping☒ Date of last CP test: 7/26/07☒ All orPassed? Y N Covers: ☐ Tanks & piping ☒ Tanks ☐ Piping

NW Corrosion Engineering

☒ Date of previous test: 12/3/03☒ All orPassed? Y N Covers: ☐ Tanks & piping ☒ Tanks ☐ Piping

NW Corrosion Engineering

**RELEASE PREVENTION - SPILL PREVENTION & OVERFILL PROTECTION**☒ Spill prevention devices present and functional?

Y

N

NA

☒ All or

clean &amp; dry

☐ Overfill prevention devices present and operational for each tank? (Specify which device(s) are in use below.)☒ Ball Float Valve - Operational?☒ All or

NW Tank 1/15/08

☐ Flow Restrictor (Auto Shutoff) - Operational?☐ All or

form/documents confirmed

☐ Automatic Alarm

Operational and audible for delivery driver?

☐ All or☐ Spill / Overfill NOT Req'd (transfer ≤ 25 gallons)☐ All or

Inspector's Signature: AMB [Signature]

Date:

7/8/08



Notes: WA 2074

On 1/15/08, NW Tank found water in all 4 sumps (turbine)

The super gets quite a bit of H<sub>2</sub>O in it. It is at the lowest point regarding rainwater run off flow. Water in OK sump w/ sensor 2-3 inches up. They are aware of the water problem & pump it out. It then goes into the car wash oil/water separator. They have LTT done w/c of the water problem.



# PUBLICATIONS LEFT WITH FACILITY CONTACT

Facility #: WA 2074 Person Left With: Tony Doll Date: 7/8/08

	40 CFR 280, Subpart H- Financial Responsibility
	40 CFR 280, Subtitles A - G, Technical Standards and Corrective Action Requirements...
	EPA Free Publication List
	Automatic Tank Monitoring & Line Leak Detection Reference Manual – Selected equipment Section(s) given: <u>Veeder-Root CSLD (ABY)</u>
<input checked="" type="checkbox"/>	Contact Information: (circle as appropriate) IDEQ ODEQ <u>WDOE</u> EPA Tribal
	Doing Inventory Control Right for USTs
	Dollars & Sense: Financial Responsibility Requirements For USTs
	EPA Free Publication List
	EPA Notification Form
	EPA R10 Indian Lands UST Closure Guidance (w/ 30-Day Closure & Certification of Completed Closure forms)
	EPA R10 Policy: Annual Testing Requirement for Electronic Line Leak Detectors (ELLDs)
	EPA R10 Policy: Line Leak Detection and Sump Alone Sump Sensors
	Getting The Most Out Of Your Automatic Tank Gauging System
	Idaho PSTF Information (specify): _____
	IDEQ UST Program Information (specify): _____
<input checked="" type="checkbox"/>	Introduction To Statistical Inventory Reconciliation for USTs
	Leak Lookout (Includes information on groundwater and vapor monitoring)
	Leak Detection Fact Sheet #1: For Some USTs, Inventory Control “Expires” December 22, 1998
<input checked="" type="checkbox"/>	List of Leak Detection Evaluations from the National Work Group – Selected equipment Section(s) given: <u>Veeder-Root CSLD</u>
	Manual Tank Gauging for Small USTs
	Musts for USTs: A Summary of Federal Regulations For Underground Storage Tank Systems
	ODEQ UST Program Information (specify): _____
	Operating & Maintaining UST Systems: Practical Help and Checklists
<input checked="" type="checkbox"/>	Small Entity Compliance Guide: How the New Motor Vehicle Waste Disposal Well Rule Affects Your Business
<input checked="" type="checkbox"/>	Small Business Administration Handout
	SPCC Plan Information, 40 CFR 112
	Straight Talk On Tanks: Leak Detection Methods for Petroleum USTs...
	WA DOE UST Program Information (specify): <u>ATG, UST inspections</u>

Others:

7/1/08

4:37pm

(425) 774-8200

Kristin Iacono (425) 775-2474  
Fax

Dan or Tony will be in tomorrow.  
Mfrs

7/2/08 12:25pm

Dan Kessell<sup>sp?</sup>, Express Concepts

(425) 754-2035

Got fax. Not letter sent to Tim

blc they don't accept mail

there. 9am Tues. 7/8

110K gallons





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10  
1200 Sixth Avenue  
Seattle, WA 98101

Office of Compliance and Enforcement  
Groundwater Protection Unit

7/1/08

## FAX COVER SHEET

TO: Kristin Iacono

FAX NUMBER: (425) 775-2474

FROM: Charlotte Baulind-Young

PHONE: (206) 553 6315

FAX NUMBER 0151

Number of Pages Including this sheet: 4

Comments: Times available:

Tuesday 7/8 9am

Thursday 7/17 11am, 2pm

Tuesday 7/15 2pm

Wed. 7/19 2pm

Please call as soon as you can schedule the inspection. Thankyou! Charlotte



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10  
1200 Sixth Avenue, Suite 900  
Seattle, Washington 98101-3140

June 26, 2008

Ted P LaVigne  
19907 44th Ave W  
Lynnwood, WA 98036-6709

Dear Underground Storage Tank (UST) Owner/Operator:

This letter is in reference to your UST facility(s) at the following address(es):

Mr. Kleen Car Wash  
19907 44th Ave W  
Lynnwood, WA 98036-6709

The United States Environmental Protection Agency (EPA) has selected your facility(s), among others, for inspection of its UST systems, per the requirements of Washington Administrative Code (WAC) 173-360, Underground Storage Tank Regulations. [Note: This will be a federal inspection, **not** a Washington State Department of Ecology (Ecology) inspection.]

The physical inspection will be done **week of July 7, 2008 or July 14, 2008**. You will be called by the Inspector, before the inspection, for the purpose of setting up an appointment. You may ask any questions pertaining to the inspection, when you are called.

The following are general summaries of the records that you will need to have on-site for the inspection. More specifics to your particular situation can be discussed with the EPA inspector who calls you. The numbers in parenthesis are references to paragraph numbers in the attached WAC regulations, so that you can review the specifics of the requirements. Here is what you need to have on hand:

1. **Documentation showing how you upgraded your UST systems** by the addition of corrosion protection, spill, and overfill equipment (WAC 173-360-305) for new tank installations and WAC 173-360-310) for existing, upgraded systems. Examples of the types of information that will document the upgraded status of your facility are pictures of the installation of the equipment, warranties (showing installation date and type of equipment), paid invoices showing the type of equipment that was installed, or being able to physically show the inspector the equipment.
2. **Documentation needed for metal upgraded tanks and/or piping:**
  - a. All metal tanks where interior lining or cathodic protection were added to existing tanks, you need to have documentation as to the means of ensuring the tanks' integrity (e.g., visual internal inspection, mean time to corrosion test results, etc.) and results showing that they passed this integrity assessment [WAC 173-360-310(2)].
  - b. For tanks that have been lined, you need to have documentation of an internal inspection, if it has been 10 years since the lining was done (unless you also have



cathodic protection, in which case you do not have to do internal inspections).

- c. For metal tanks and/or piping that have cathodic protection systems, documentation of the operation of your corrosion protection equipment (WAC 173-360-320):
  - For **all systems**, the test results of the last two corrosion system tests, required within 6 (six) months of installation and every three years thereafter.
  - Additionally, if you have an **impressed current system** (i.e., a rectifier system), the results of the last three inspections of your equipment, documented by your log of impressed current readings, which are required every 60 days.
3. **Recent compliance with the release detection requirements** (WAC 173-360-335 to -355):
  - a. Documentation of the results of release detection monitoring for the tanks and piping, required every month, for the past 12 months, for your particular method.

(Note: For pressurized piping this will generally mean the "last annual test of the operation" of the automatic line leak detectors and the last annual line tightness test or documentation of a monthly monitoring method (e.g., sump sensor monitoring records).)
  - b. Records of any tightness testing for each tank and/or its piping, where required.
  - c. If you are using any equipment to conduct your release detection (e.g., an Automatic Tank Gauging (ATG) system, etc.) be sure to have a copy of the manufacturer's "Results of US EPA Standard Evaluation" for your particular equipment (often called a "third party evaluation"). Also, you will be asked to demonstrate the use of any equipment.
  - d. Written documentation of all equipment calibration, maintenance, and repair for at least the last year. You may also be asked to provide a copy of all equipment calibration and maintenance schedules that the manufacturer requires, depending on your situation, to keep the equipment functioning properly.
4. To facilitate the inspection, **have all areas that are normally secured in some manner (e.g., sumps, fills, dispensers, etc.), unlocked and/or unbolted (especially, turbine sump covers).**
5. The records that the inspector will be looking for, should be those that had (or the testing results that you had) as of the date you received this letter (i.e., the date that you receive the letter is the date that the inspection starts, so the data for testing, etc.

that you have at that time, is what will be evaluated). If you have had work done since this date, that will be evaluated, but the Inspector will also need to see the previous set of records (e.g., if you have had a line tightness test done since receiving this letter, then the inspector will need to see the previous set of test results). What the Inspector is looking for is your compliance status **when you receive this letter**, not after you have had further work done at the site.

Thank you for your cooperation in this matter. Again, you will be able to ask questions when you are called to set up the appointment.

Sincerely,

*for Katherine M. Guffeth*

Robert B. Cutler  
UST Coordinator for Washington State

Enclosure



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 10

1200 Sixth Avenue, Suite 900  
Seattle, Washington 98101-3140

June 26, 2008

Express Concepts, Inc.  
19611 Alderwood Mall Pkwy  
Lynnwood, WA 98036

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(Note: For pressurized piping this will generally mean the “last annual test of the operation” of the automatic line leak detectors and the last annual line tightness test or documentation of a monthly monitoring method (e.g., sump sensor monitoring records).)
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Sincerely,

*for Katherine M. Griffith*

Robert B. Cutler  
UST Coordinator for Washington State

Enclosure

Week	Region	County	Site ID	Site Name	Site Address	City	Zip	MaxInvestigationDt	FC	FN	Refer	Pass	FR TYPE	FR DATES	COMMENTS
	NW	Kitsap	5827	SOUTH KITSAP SCHOOL DIST. #402	1962 HOOVER AVE SE	Port Orchard	983663034	8/8/2002 00:00:00					COLONY	10/27/07-10/27/08	
	NW	Kitsap	618329	SAFEWAY INC. # 1082 FUEL	1942 SE LUND AVE	Port Orchard	98366	5/22/2003 00:00:00					INDIAN HARBOR	7/1/07-7/1/08	
	NW	Kitsap	97661	SHREE HARI ARCO AMPM	3231 LUND AVE SE	Port Orchard	983662881	8/14/2002 00:00:00					ZURICH	1/18/08-1/18/09	
6/16/2008	NW	Kitsap	9527	CIRCLE K / 76 #2705402	1350 BAY STREET	Port Orchard	98366	8/20/2002 00:00:00					SELF	4/30/07-4/30/08	
and		Kitsap	100414	SEDGWICK 76	234 BRAVO TERRACE	Port Orchard	98366						ZURICH	6/16/07-6/16/08	
6/23/2008	NW	Kitsap	520631	ALBERTSON'S #419 FUEL CENTER	390 SW SEDGWICK RD	Port Orchard	98366	8/22/2002 00:00:00					ZURICH	7/1/07-7/1/08	
	NW	Kitsap	350653	M & N MARKET	451 S KITSAP BLVD	Port Orchard	983663771	2/21/2003 00:00:00					COLONY	6/30/07-6/30/08	
	NW	Kitsap	586576	FRED MEYER/FM FUEL #655	1900 SE SEDGWICK RD	Port Orchard	98366	8/20/2002 00:00:00					ILLINOIS UNION	5/1/07-5/1/08	
Sites =11	NW	Kitsap	9321	PORT OF BREMERTON	SIDNEY PKWY	Port Orchard	98366	8/12/2002 00:00:00					COLONY	10/1/07-10/1/08	
	NW	Kitsap	9320	PORT OF BREMERTON	8850 SW STATE RD 3	Port Orchard	983379190	8/8/2002 00:00:00					COLONY	10/1/07-10/1/08	
	NW	Kitsap	100956	PARKVIEW TERRACE FOOD & GAS	1007 SHANNON DR SW	Port Orchard	98366	8/15/2002 00:00:00					COLONY	7/13/07-7/13/08	
	NW	Snohomish	604227	QUALITY FUEL CENTER/ QFC # 855	17525 HWY 99	Lynnwood	98036	2/18/2003 00:00:00					ILLINOIS UNION	5/1/07-5/1/08	
	NW	Snohomish	2407	7 STAR TEXACO	2403 196TH ST SW	Lynnwood	98036	7/1/2003 00:00:00					COLONY	4/9/08-4/9/09	Policy lists address as 1403 196th St SW
7/7/2008	NW	Snohomish	101287	MANOR HARDWARE CO	19500 36 AVE W	Lynnwood	980365755	11/17/1999 08:35:50.4					NOT IN PLIA DATABASE		
and	NW	Snohomish	2074	MR. KLEEN CAR WASH	19907 44TH AVE W	Lynnwood	980366709	4/2/2003 00:00:00					COLONY	11/22/07-11/22/08	
7/14/2008	NW	Snohomish	3304	TEXACO STATION #63-232-0496	19930 44TH AVE W	Lynnwood	980366710	4/2/2003 00:00:00					INSURANCE CO OF PA	1/1/08-1/1/09	
	NW	Snohomish	3326	TEXACO STATION #63-232-0509	1331 164TH ST SW	Lynnwood	980378512	6/11/2003 00:00:00					INSURANCE CO OF PA	1/1/08-1/1/09	
	NW	Snohomish	101086	BEST MART	2328 196TH ST SW	Lynnwood	980367010	5/7/2003 00:00:00					COLONY	1/31/08-1/31/09	
	NW	Snohomish	433871	I.S.N. GROCERY	511 164TH ST SW	Lynnwood	98037	6/11/2003 00:00:00					COLONY	6/4/07-6/4/08	
	NW	Snohomish	7413	EZ MINI MART & SHELL	17426 HWY 99	Lynnwood	980373144	4/1/2003 00:00:00					COLONY	1/26/06-1/26/07	
Sites =12	NW	Snohomish	97419	D & D MOTORHOME RENTAL	17820 HWY 99 NORTH	Lynnwood	980373614	11/17/1999 08:21:22.58					NOT IN PLIA DATABASE		
	NW	Snohomish	527261	SHELL MARKET	14725 HWY 99	Lynnwood	980375523	5/29/2003 00:00:00					ZURICH	8/26/07-8/26/08	
	NW	Snohomish	8806	ARCO AM/PM MINIMARKET #00656	4812 196TH ST	Lynnwood	98036	5/28/2003 00:00:00					ACE	1/1/08-1/1/09	
	NW	King	97638	CIRCLE K/76 #2708603	27121 MILITARY RD	Kent	98032	3/9/2004 00:00:00					SELF	4/30/07-4/30/08	
	NW	King	100035	CIRCLE K/76 #2705492	21208 68TH AVE S	Kent	980321909	4/12/2004 00:00:00					SELF	4/30/07-4/30/08	
8/4/2008	NW	King	10145	CIRCLE K/76 #2705493	720 N CENTRAL AVE	Kent	980323052	12/14/2004 00:00:00					SELF	4/30/07-4/30/08	
and	NW	King	5752	CIRCLE K/76 #2701525	17624 272ND ST SE	Kent	980324979	2/17/2004 00:00:00					SELF	4/30/07-4/30/08	
8/11/2008	NW	King	9894	BUDGET RENT A CAR SYSTEM, INC.	22005 84TH ST S	Kent	98031	12/9/2003 00:00:00					ILLINOIS UNION	4/12/07-4/12/08	
	NW	King	9975	KENT ULRICH CO (W00138)	206 STATE ST	Kent	98031	6/27/2000 14:24:54.75					NATIONAL UNION FIRE	10/1/07-10/1/08	
	NW	King	9848	OBERTO SAUSAGE COMPANY	7060 S 238TH ST	Kent	98032	8/15/2000 11:02:38.2					ZURICH	3/1/07-3/1/08	
	NW	King	100813	LITTLE DELI MART	19243 84TH AVE S	Kent	98031	7/19/2004 00:00:00					COLONY	2/16/08-2/16/09	
Sites =11	NW	King	8514	MEEKER 76	1513 W MEEKER ST	Kent	980324395	10/26/1999 14:28:07.05					COLONY	8/10/07-8/10/08	
	NW	King	5123	JAMES CHEVRON	631 N CENTRAL AVE	Kent	980324510	11/20/2003 00:00:00					ZURICH	5/9/06-5/9/07	
	NW	King	5759	CIRCLE K NO. 1602	20727 108TH AVE	Kent	980310000	9/20/2005 00:00:00					AISLIC	12/17/06-12/17/07	

TOTAL SITES = 34 for 3 weeks

LIQUID SENSOR SETUP

L 1:UL WEST  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : STP SUMP

L 2:SUPER  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : STP SUMP

L 3:DIESEL  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : STP SUMP

L 4:UL EAST  
TRI-STATE (SINGLE FLOAT)  
CATEGORY : STP SUMP

LEAK TEST METHOD

TEST WEEKLY : ALL TANK  
SUN  
START TIME : 11:00 PM  
TEST RATE : 0.20 GAL/HR  
DURATION : 2 HOURS

MR KLEEN CAR WASH  
19907 44TH AVE W  
LYNNWOOD, WA

JUL 8, 2008 9:46 AM

LEAK TEST REPORT

T 1:UL 2  
PROBE SERIAL NUM 066847

TEST STARTING TIME:  
JUL 6, 2008 11:00 PM

TEST LENGTH = 2.0 HRS  
STRT VOLUME = 2862.6 GAL

START TEMP = 68.6 F  
END TEMP = 68.4 F

TEST PERIODS 2-4  
-10.68-11.21-11.42

LEAK TEST RESULTS  
RATE = -7.61 GAL/HR  
0.20 GAL/HR TEST INVL

MR KLEEN CAR WASH  
19907 44TH AVE W  
LYNNWOOD, WA

JUL 8, 2008 9:46 AM

LEAK TEST REPORT

T 2:UN 1  
PROBE SERIAL NUM 066848

TEST STARTING TIME:  
JUL 6, 2008 11:00 PM

TEST LENGTH = 2.0 HRS  
STRT VOLUME = 3613.2 GAL

START TEMP = 67.6 F  
END TEMP = 67.5 F

TEST PERIODS 2-4  
-5.81 -7.75 -7.93

LEAK TEST RESULTS  
RATE = -5.28 GAL/HR  
0.20 GAL/HR TEST FAIL



MR KLEEN CAR WASH  
19907 44TH AVE W  
LYNNWOOD, WA

JUL 8, 2008 9:46 AM

LEAK TEST REPORT

T 3:DIESEL  
PROBE SERIAL NUM 572735

TEST STARTING TIME:  
JUL 6, 2008 11:00 PM

TEST LENGTH = 2.0 HRS  
STRT VOLUME = 1747.5 GAL

START TEMP = 62.6 F  
END TEMP = 62.5 F

TEST PERIODS 2-4  
0.00 0.00 -0.43

LEAK TEST RESULTS  
RATE = -0.28 GAL/HR  
0.20 GAL/HR TEST INVL

0.20 GAL/HR FLAGS:  
LOW LEVEL TEST ERROR

MR KLEEN CAR WASH  
19907 44TH AVE W  
LYNNWOOD, WA

JUL 8, 2008 9:46 AM

LEAK TEST REPORT

T 4:SUPER  
PROBE SERIAL NUM 066846

TEST STARTING TIME:  
JUL 6, 2008 11:00 PM

TEST LENGTH = 2.0 HRS  
STRT VOLUME = 4756.3 GAL

START TEMP = 65.6 F  
END TEMP = 65.6 F

TEST PERIODS 2-4  
-0.49 -2.15 -2.45

LEAK TEST RESULTS  
RATE = -1.63 GAL/HR  
0.20 GAL/HR TEST FAIL

ALARM HISTORY REPORT

----- SYSTEM ALARM -----  
PAPER OUT  
JUN 22. 2008 10:22 PM  
PRINTER ERROR  
JUN 22. 2008 10:24 PM  
BATTERY IS OFF  
JAN 1. 1994 8:00 AM

ALARM HISTORY REPORT

----- IN-TANK ALARM -----

T 1:UL 2

SETUP DATA WARNING  
FEB 28. 2003 7:01 AM

LEAK ALARM  
APR 23. 2007 12:30 AM  
FEB 20. 2006 12:00 AM

OVERFILL ALARM  
JUL 7. 2008 4:45 AM  
APR 2. 2008 6:30 AM  
JAN 9. 2008 5:27 AM

LOW PRODUCT ALARM  
JUN 25. 2008 5:01 PM  
APR 21. 2008 8:00 PM  
APR 13. 2008 7:26 PM

SUDDEN LOSS ALARM  
DEC 16. 2007 10:09 AM  
APR 23. 2007 12:03 AM

HIGH PRODUCT ALARM  
APR 25. 2005 5:37 AM  
APR 25. 2005 5:30 AM  
MAY 6. 2004 10:07 PM

INVALID FUEL LEVEL  
JUN 25. 2008 5:02 PM  
APR 21. 2008 8:00 PM  
APR 13. 2008 7:26 PM

PROBE OUT  
JAN 27. 2006 8:15 AM  
JAN 27. 2006 8:00 AM  
JAN 27. 2006 7:48 AM

DELIVERY NEEDED  
JUL 1. 2008 2:15 PM  
JUN 28. 2008 5:17 PM  
JUN 25. 2008 12:49 PM

ALARM HISTORY REPORT

----- IN-TANK ALARM -----

T 4: SUPER

LEAK ALARM  
APR 23, 2007 1:00 AM

HIGH WATER ALARM  
FEB 28, 2003 11:20 AM

OVERFILL ALARM  
FEB 26, 2006 6:05 AM  
SEP 5, 2005 10:40 PM

LOW PRODUCT ALARM  
JUN 12, 2008 2:22 PM  
FEB 11, 2008 7:53 PM  
FEB 5, 2008 5:25 PM

SUDDEN LOSS ALARM  
APR 23, 2007 12:39 AM

HIGH PRODUCT ALARM  
SEP 5, 2005 10:41 PM

INVALID FUEL LEVEL  
DEC 27, 2007 10:56 AM  
AUG 28, 2007 1:18 PM  
APR 23, 2007 9:29 AM

PROBE OUT  
JUL 7, 2006 6:15 AM  
FEB 27, 2006 6:12 AM  
JAN 27, 2006 8:05 AM

HIGH WATER WARNING  
FEB 28, 2003 11:20 AM

DELIVERY NEEDED  
JUN 12, 2008 2:05 PM  
FEB 11, 2008 7:41 PM  
FEB 5, 2008 5:23 PM

ALARM HISTORY REPORT

----- SENSOR ALARM -----

L 1: UL WEST  
STP SUMP  
FUEL ALARM  
MAY 1, 2008 3:01 AM

FUEL ALARM  
JAN 15, 2008 7:50 AM

FUEL ALARM  
DEC 29, 2007 2:07 PM

ALARM HISTORY REPORT

----- IN-TANK ALARM -----

T 3:DIESEL

HIGH WATER ALARM

JUL 7. 2006 8:39 AM  
FEB 27. 2006 7:18 AM  
MAR 4. 2003 5:36 PM

OVERFILL ALARM

JUL 30. 2006 11:15 AM  
JUL 29. 2006 10:40 PM  
JUL 29. 2006 9:51 PM

LOW PRODUCT ALARM

JUN 6. 2008 5:30 PM  
JUN 3. 2008 5:17 PM  
JAN 22. 2008 6:50 AM

HIGH PRODUCT ALARM

JUL 29. 2006 12:55 PM  
JUL 29. 2006 12:09 PM  
JUL 29. 2006 10:59 AM

INVALID FUEL LEVEL

AUG 7. 2006 9:01 AM  
AUG 7. 2006 8:13 AM  
AUG 7. 2006 8:04 AM

PROBE OUT

AUG 7. 2006 9:00 AM  
AUG 5. 2006 2:24 PM  
AUG 5. 2006 2:12 PM

HIGH WATER WARNING

JUL 7. 2006 8:39 AM  
FEB 27. 2006 7:18 AM  
MAR 4. 2003 5:36 PM

DELIVERY NEEDED

JUN 7. 2008 1:01 PM  
JAN 22. 2008 4:11 PM  
JUN 29. 2007 7:52 PM

MAX PRODUCT ALARM

JUL 28. 2006 11:21 AM  
JUL 28. 2006 10:57 AM  
JUL 28. 2006 8:30 AM

ALARM HISTORY REPORT

----- IN-TANK ALARM -----

T 2:UN 1

LEAK ALARM

MAR 17. 2008 12:30 AM  
DEC 16. 2007 10:43 AM  
APR 23. 2007 12:30 AM

OVERFILL ALARM

JUN 30. 2007 4:52 AM  
MAY 18. 2007 7:15 AM  
MAY 21. 2006 6:43 AM

LOW PRODUCT ALARM

JUL 1. 2008 2:26 PM  
JUN 28. 2008 5:31 PM  
JUN 25. 2008 1:11 PM

SUDDEN LOSS ALARM

DEC 16. 2007 10:01 AM  
APR 22. 2007 11:56 PM  
JUL 28. 1681 13:07 AM

HIGH PRODUCT ALARM

JUN 30. 2007 4:55 AM  
MAY 21. 2006 6:49 AM

INVALID FUEL LEVEL

JUN 25. 2008 5:00 PM  
APR 21. 2008 7:59 PM  
APR 13. 2008 7:24 PM

PROBE OUT

JUL 7. 2006 6:23 AM  
JAN 27. 2006 8:13 AM  
JAN 27. 2006 7:47 AM

DELIVERY NEEDED

JUL 1. 2008 2:10 PM  
JUN 28. 2008 4:56 PM  
JUN 25. 2008 12:43 PM

ALARM HISTORY REPORT

----- SENSOR ALARM -----

L 2: SUPER

STP SUMP

FUEL ALARM

JUN 18, 2008 12:34 PM

FUEL ALARM

JUN 3, 2008 7:06 AM

FUEL ALARM

MAY 1, 2008 5:24 AM

ALARM HISTORY REPORT

----- SENSOR ALARM -----

L 3: DIESEL

STP SUMP

FUEL ALARM

JAN 15, 2008 7:50 AM

FUEL ALARM

JUN 6, 2007 11:43 AM

FUEL ALARM

FEB 1, 2007 12:58 AM

ALARM HISTORY REPORT

----- SENSOR ALARM -----

L 4: UL EAST

STP SUMP

FUEL ALARM

JAN 15, 2008 7:51 AM

FUEL ALARM

JUN 6, 2007 11:42 AM

FUEL ALARM

JAN 31, 2007 6:37 AM